

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2011 - 2012
Payment Issue Date: 01/31/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$437.69	\$437.69
LAKE COUNTY	\$52,949.92	\$52,949.92
LASSEN COUNTY	\$1,617.42	\$1,617.42
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$196.07	\$196.07
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$23,115.16	\$23,115.16
Total	\$78,316.26	\$78,316.26